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DPS-6223
Page 14 of 19PAYMENT PLAN FOR WESTINGHOUSE ELECTRIC CORPORATION

All payments to the Westinghouse Electric Corporation pursuant to Contracts Nos. FL-3011, FM-3050, HF-8147, HF-8147, HF-CT-094, HF-TM-3013, NY-3958, BE-2022 and TA-3034, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Westinghouse Electric Corporation will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by the Westinghouse Electric Corporation will be approved by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site representative of the Chief Disbursing Officer, payable to Westinghouse Electric Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to the Westinghouse Electric Corporation in double envelopes. The outer envelope will be addressed to:



25X1

The return address will read:



25X1

The inner envelope will be marked: "To be opened by



25X1

CONCURRENCES:



Contracting Officer, DPS

25X1



Security Officer, DPS

25X1



Comptroller, DPS

25X1

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